

EXHIBIT 1

DuaneMorris*FIRM and AFFILIATE OFFICES*

NEW YORK
 LONDON
 SINGAPORE
 PHILADELPHIA
 CHICAGO
 WASHINGTON, DC
 SAN FRANCISCO
 PALO ALTO
 SAN DIEGO
 BOSTON
 HOUSTON
 LOS ANGELES
 HANOI
 HO CHI MINH CITY
 ATLANTA
 BALTIMORE
 WILMINGTON
 MIAMI
 PITTSBURGH
 NEWARK
 LAS VEGAS
 CHERRY HILL
 BOCA RATON
 LAKE TAHOE

 MEXICO CITY
 ALLIANCE WITH
 MIRANDA & ESTAVILLO

September 13, 2013

CWCAPITAL ASSET MANAGEMENT, LLC
 ATTN: SPECIAL SERVICING ACCOUNTS PAYABLE
 7501 WISCONSIN AVENUE
 SUITE 500 WEST
 BETHESDA, MD 20814

HORIZON RIDGE
 BORROWER NAME: HORIZON RIDGE
 PORTFOLIO NAME: GMAC 2003-C1
 CW LOAN NO.: 271-66

File# F8381-00005

Invoice# 1894554

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 08/31/2013 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

\$50,470.00

DISBURSEMENTS		
AIR TRAVEL	\$1,516.40	
LEXIS LEGAL RESEARCH	\$485.73	
OVERNIGHT MAIL	\$11.76	
PACER FEDERAL DOCKET COSTS	\$92.40	
PRINTING & DUPLICATING	\$83.90	
TRAVEL AWAY FROM HOME	\$349.92	
WESTLAW LEGAL RESEARCH	\$1,495.20	
TOTAL DISBURSEMENTS		<u>\$4,035.31</u>
BALANCE DUE THIS INVOICE		<u>\$54,505.31</u>

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September 13, 2013
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File # F8381-00005
HORIZON RIDGE

INVOICE# 1894554

DATE	TIMEKEEPER		HOURS	RATE	VALUE
8/26/2013	CM DOOLEY	LEGAL RESEARCH CONCERNING CITE CHECK, SHEPARD'S NEGATIVE AND QUOTE CHECK	0.40	260.00	\$104.00
Subtotal:			0.40		\$104.00
8/28/2013	V TER BUSH	REVIEW OF OBJECTION TO DEBTOR'S PLAN; CITE AND QUOTE CHECKED SAME.	3.00	370.00	\$1,110.00
Subtotal:			3.00		\$1,110.00
8/21/2013	R CIAMBRONE	DRAFT OBJECTION TO PLAN AND DISCLOSURE STATEMENT; RESEARCH	5.00	680.00	\$3,400.00
8/22/2013	R CIAMBRONE	DRAFT PLAN OBJECTION	4.50	680.00	\$3,060.00
8/23/2013	R CIAMBRONE	DRAFT OBJECTION TO PLAN	4.30	680.00	\$2,924.00
Subtotal:			13.80		\$9,384.00
8/1/2013	JR WEISS	DRAFT RESPONSES TO INTERROGATORIES, REQUESTS TO ADMIT, AND REQUESTS TO PRODUCE DOCUMENTS (1.5); REVIEW OUR DOCUMENTS FOR PRODUCTION (1.1)	2.60	795.00	\$2,067.00
8/2/2013	JR WEISS	WORK WITH J. GSCHWIND OF BERKADIA ON SEARCHES FOR DOCUMENTS TO PRODUCE (0.5); REVIEW DUANE MORRIS EMAILS AND CLIENT DOCUMENTS FOR PRODUCTION (2.2)	2.70	795.00	\$2,146.50
8/6/2013	JR WEISS	TELEPHONE CONFERENCE WITH T. KOZLOWSKI RE DEPOSITIONS OF FACT WITNESSES AND PRODUCTION OF EXPERT REPORTS (0.8); REVIEW AND REVISE DRAFT REPORT OF MCA FINANCIAL (1.3)	2.10	795.00	\$1,669.50
8/7/2013	JR WEISS	REVIEW AND REVISE DRAFT BRIEF IN OPPOSITION TO CONFIRMATION	1.20	795.00	\$954.00
8/8/2013	JR WEISS	REVIEW DOCUMENTS FROM CLIENT FOR PRODUCTION TO DEBTOR IN DISCOVERY	1.50	795.00	\$1,192.50
8/12/2013	JR WEISS	REVIEW FINAL APPRAISAL REPORT (0.5); TELEPHONE CONFERENCE WITH B. MILLER (0.9); REVISE DISCOVERY RESPONSES (0.5); PREPARE OUR DOCUMENT	3.70	795.00	\$2,941.50

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DATE	TIMEKEEPER		HOURS	RATE	VALUE
		PRODUCTION AND PRIVILEGE LOG (1.8)			
8/13/2013	JR WEISS	READ REPORT OF MCA FINANCIAL	1.20	795.00	\$954.00
8/14/2013	JR WEISS	REVIEW AND REVISE OBJECTION TO CONFIRMATION OF PLAN	1.30	795.00	\$1,033.50
8/15/2013	JR WEISS	READ EXPERT REPORT AND PREPARE DISCLOSURES FOR TRIAL (0.8); READ DEBTOR'S RESPONSES TO INTERROGATORIES AND DOCUMENT PRODUCTION REQUESTS (1.4)	2.20	795.00	\$1,749.00
8/16/2013	JR WEISS	REVIEW CASES ON TILL ANALYSIS AND REVISE DRAFT BRIEF IN OPPOSITION TO CONFIRMATION (1.5); PREPARE MATERIALS FOR MILL DEPOSITION (0.4)	1.90	795.00	\$1,510.50
8/20/2013	JR WEISS	FINALIZE DOCUMENT PRODUCTION TO DEBTOR AND REVIEW DEBTOR'S DOCUMENTS TO US (1.6); TELEPHONE CONFERENCE WITH T. KOZLOWSKI RE DEPOSITION DATES (0.3); TELEPHONE CONFERENCE WITH K. BIERMAN RE INTEREST RATE REPORT (0.5); PREPARE PACKAGE FOR MILLER DEPOSITION PREPARATION (0.6); DRAFT DEPOSITION NOTICES FOR THREE DEBTOR WITNESSES (0.6)	3.60	795.00	\$2,862.00
8/21/2013	JR WEISS	PREPARE B. MILLER FOR DEPOSITION (2.0); TELEPHONE CONFERENCE WITH T. KOZLOWSKI RE DEPOSITIONS AND DOCUMENT PRODUCTION (0.4)	2.40	795.00	\$1,908.00
8/22/2013	JR WEISS	TELEPHONE CONFERENCE WITH T. KOZLOWSKI RE MILLER DEPOSITION AND EXPERT REPORTS (0.3); LETTER TO OPPOSING COUNSEL RE OUTSTANDING DISCOVERY REQUESTS (0.2)	0.50	795.00	\$397.50
8/23/2013	JR WEISS	PREPARE MATERIALS FOR MILLER, EXPERT DEPOSITIONS (0.7); TELEPHONE CONFERENCE WITH T. KOZLOWSKI RE MILLER DEPOSITION (0.2); REVIEW AND REVISE OBJECTION TO CONFIRMATION OF PLAN (1.2)	2.10	795.00	\$1,669.50
8/26/2013	JR WEISS	PREPARE FOR MILLER DEPOSITION (0.5); REVIEW AND REVISE BRIEF IN OPPOSITION TO CONFIRMATION OF DEBTOR PLAN (1.8)	2.30	795.00	\$1,828.50
8/27/2013	JR WEISS	PREPARE FOR DEPOSITION OF B. MILLER (0.5); ATTEND DEPOSITION (2.5)	3.00	795.00	\$2,385.00

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INVOICE# 1894554

DATE	TIMEKEEPER		HOURS	RATE	VALUE
8/28/2013	JR WEISS	REVIEW DOCUMENTS PRODUCED BY DEBTOR IN THIRD SUPPLEMENTAL PRODUCTION (0.6); PREPARE QUESTIONS AND EXHIBITS FOR DEPOSITION OF ABELMAN (1.8); TELEPHONE CONFERENCE WITH T. KOZLOWSKI RE REMAINING DEPOSITIONS (0.6)	3.00	795.00	\$2,385.00
8/29/2013	JR WEISS	TELEPHONE CONFERENCES WITH COURT CLERK RE STATUS AND ISSUES FOR TRIAL (0.3); CORR. AND TELEPHONE CONFERENCE WITH T. KOZLOWSKI RE OPEN DISCOVERY ITEMS (0.5); REVIEW DEBTOR'S DOCUMENT PRODUCTION AND PREPARE FOR ABELSON, PATEL DEPOSITIONS (1.6); READ MCA EXPERT REPORT AND PREPARE FOR DEFENSE OF DEPOSITION (0.5)	2.90	795.00	\$2,305.50
8/30/2013	JR WEISS	TELEPHONIC STATUS CONFERENCE WITH JUDGE KING (0.8); TELEPHONE CONFERENCE WITH T. KOZLOWSKI RE SETTLEMENT AND SCHEDULING (0.3); DRAFT PRETRIAL STATEMENT (1.1)	2.20	795.00	\$1,749.00
Subtotal:			42.40		\$33,708.00
8/2/2013	EB BUZIAK	PER REQUEST OF MATT OLINS, INDEX AND SEARCH MAILBOX OF DEPARTED USER BRIAN NEIGHBARGER FOR CORRESPONDENCE WITH LAWROSEN.COM; PROVIDE RESULTS TO MATT OLINS FOR REVIEW.	0.80	280.00	\$224.00
Subtotal:			0.80		\$224.00
8/9/2013	MA OLINS	WORK ON FEE PETITION.	0.40	495.00	\$198.00
8/10/2013	MA OLINS	PERFORM LEGAL RESEARCH FOR AND DRAFT 506(B) CLAIM AND SUPPLEMENT TO GENERAL UNSECURED CLAIM.	4.00	495.00	\$1,980.00
8/11/2013	MA OLINS	WORK ON 506(B) CLAIM AND SUPPLEMENT TO GENERAL UNSECURED CLAIM AND PERFORM RESEARCH FOR SAME.	3.50	495.00	\$1,732.50
8/13/2013	MA OLINS	WORK ON 506(B) APPLICATION AND ATTACHMENTS THERETO; WORK ON NOTICE THEREOF.	3.10	495.00	\$1,534.50
8/16/2013	MA OLINS	FINALIZE 506(B) APPLICATION AND	1.00	495.00	\$495.00

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INVOICE# 1894554

DATE	DISBURSEMENTS	AMOUNT
08/26/2013	TRAVEL AWAY FROM HOME LODGING ON 08/26/13 - JOHN R. WEISS - LODGING -- TRAVEL TO WASHINGTON FOR MILLER DEPOSITION.	269.43
08/29/2013	TRAVEL AWAY FROM HOME TAXI ON 08/29/13 - JOHN R. WEISS - TAXI -- TRAVEL TO WASHINGTON FOR MILLER DEPOSITION.	80.49
	Total:	\$349.92
08/10/2013	LEXIS LEGAL RESEARCH OLINS, MATTHEW A	96.20
08/15/2013	LEXIS LEGAL RESEARCH OLINS, MATTHEW A	9.75
08/15/2013	LEXIS LEGAL RESEARCH OLINS, MATTHEW A	96.20
08/15/2013	LEXIS LEGAL RESEARCH OLINS, MATTHEW A	5.69
08/26/2013	LEXIS LEGAL RESEARCH NASH, C M	277.89
	Total:	\$485.73
08/20/2013	OVERNIGHT MAIL PACKAGE SENT TO TALITHA GRAY KOZLOWSKI ESQ. AT GORDON SILVER - LAS VEGAS, NV FROM JOHN WEISS AT DUANE MORRIS LLP - CHICAGO, IL (TRACKING #796505003673)	11.76
	Total:	\$11.76
08/14/2013	WESTLAW LEGAL RESEARCH - CIAMBRONE, ROSEANNE	279.20
08/21/2013	WESTLAW LEGAL RESEARCH - CIAMBRONE, ROSEANNE	348.00
08/22/2013	WESTLAW LEGAL RESEARCH - CIAMBRONE, ROSEANNE	380.00
08/23/2013	WESTLAW LEGAL RESEARCH - CIAMBRONE, ROSEANNE	488.00
	Total:	\$1,495.20
08/31/2013	PACER FEDERAL DOCKET COSTS	92.40
	Total:	\$92.40
08/07/2013	AIR TRAVEL - J WEISS TRANSPORTATION ON 8/26/2013 FROM CHICAGO TO LAS VEGAS TKT: 7267341498	454.80
08/07/2013	AIR TRAVEL - J WEISS TRANSPORTATION ON 9/9/2013 FROM CHICAGO TO LAS VEGAS TKT: 7267341497	395.80
08/23/2013	AIR TRAVEL - J WEISS TRANSPORTATION ON 8/26/2013 FROM CHICAGO TO WASHINGTON TKT: 7267584754	665.80
	Total:	\$1,516.40
08/01/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=23508102 EXPORTBATCH=0 EXPORTDATE=080113 UNITID=CHI-F0-001 USERID=7452 SITEID=150 USER WEISS, JOHN MADE 5 COPIES ON 08/01/2013 AT 14:34 HRS	0.50
08/12/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=23658768 EXPORTBATCH=0 EXPORTDATE=081213 UNITID=CHI-F0-001 USERID=7452 SITEID=150 USER WEISS, JOHN MADE 49 COPIES ON 08/12/2013 AT 14:50 HRS	4.90
08/19/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=23768499 EXPORTBATCH=0 EXPORTDATE=081913 UNITID=CHI-F0-001 USERID=7452 SITEID=150 USER WEISS, JOHN MADE 1 COPIES ON 08/19/2013 AT 15:08 HRS	0.10

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INVOICE# 1894554

DATE	DISBURSEMENTS	AMOUNT
08/19/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=23771421 EXPORTBATCH=0 EXPORTDATE=081913 UNITID=CHI-F0-002 USERID=7452 SITEID=150 USER WEISS, JOHN MADE 730 COPIES ON 08/19/2013 AT 15:47 HRS	73.00
08/19/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=23766981 EXPORTBATCH=0 EXPORTDATE=081913 UNITID=CHI-F0-001 USERID=7452 SITEID=150 USER WEISS, JOHN MADE 5 COPIES ON 08/19/2013 AT 14:16 HRS	0.50
08/27/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=23890512 EXPORTBATCH=0 EXPORTDATE=082713 UNITID=WAS-F1-007 USERID=7452 SITEID=100 USER WEISS, JOHN MADE 49 COPIES ON 08/27/2013 AT 12:31 HRS	4.90
	Total:	\$83.90
	TOTAL DISBURSEMENTS	\$4,035.31

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INVOICE# 1894554

TIMEKEEPER

NO.	NAME	HOURS	VALUE
02813	R CIAMBRONE	13.80	\$9,384.00
04429	JR WEISS	42.40	\$33,708.00
05550	MA OLINS	12.00	\$5,940.00
02195	V TER BUSH	3.00	\$1,110.00
00815	CM DOOLEY	0.40	\$104.00
05223	EB BUZIAK	0.80	\$224.00
		<hr/> 72.40	<hr/> \$50,470.00

Duane Morris*FIRM and AFFILIATE OFFICES*

NEW YORK
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 WASHINGTON, DC
 SAN FRANCISCO
 PALO ALTO
 SAN DIEGO
 BOSTON
 HOUSTON
 LOS ANGELES
 HANOI
 HO CHI MINH CITY
 ATLANTA
 BALTIMORE
 WILMINGTON
 MIAMI
 PITTSBURGH
 NEWARK
 LAS VEGAS
 CHERRY HILL
 BOCA RATON
 LAKE TAHOE

MEXICO CITY
 ALLIANCE WITH
 MIRANDA & ESTAVILLO

October 09, 2013

CWCAPITAL ASSET MANAGEMENT, LLC
 ATTN: SPECIAL SERVICING ACCOUNTS PAYABLE
 7501 WISCONSIN AVENUE
 SUITE 500 WEST
 BETHESDA, MD 20814

HORIZON RIDGE
 BORROWER NAME: HORIZON RIDGE
 PORTFOLIO NAME: GMAC 2003-C1
 CW LOAN NO.: 271-66

File# F8381-00005

Invoice# 1900256

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 09/30/2013 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

\$104,383.00

DISBURSEMENTS

AIR TRAVEL	\$1,791.80
COLOR PRINTING & DUPLICATING - INTERNAL	\$3.92
DEPOSITION TRANSCRIPT	\$2,371.50
DEPOSITION TRANSCRIPTS	\$1,171.39
LEXIS LEGAL RESEARCH	\$94.90
OVERNIGHT MAIL	\$35.51
PACER FEDERAL DOCKET COSTS	\$161.10
PRINTING & DUPLICATING	\$66.80
TELEPHONE	\$30.00
TRAVEL AWAY FROM HOME	\$1,543.83
TRAVEL-OTHER	\$13.03
WESTLAW LEGAL RESEARCH	\$1,376.32
TOTAL DISBURSEMENTS	\$8,660.10

BALANCE DUE THIS INVOICE

\$113,043.10

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File # F8381-00005
HORIZON RIDGE

INVOICE# 1900256

DATE	TIMEKEEPER		HOURS	RATE	VALUE
9/8/2013	R CIAMBRONE	DRAFT/REVISE OBJECTION TO PLAN; DRAFT PRETRIAL STATEMENT	5.50	680.00	\$3,740.00
9/9/2013	R CIAMBRONE	REVIEW OF CASE LAW CITED BY OPPOSING COUNSEL; DRAFT ARGUMENTS IN RESPONSE AND SUMMARIZE SAME; FINALIZE AND FILE OBJECTION TO CONFIRMATION; SUMMARIZE LAW	7.50	680.00	\$5,100.00
9/13/2013	R CIAMBRONE	REVIEW OF AMENDED PLAN; OUTLINE TERMS; OUTLINE ARGUMENT FOR JOHN FOR CONFIRMATION HEARING; RESEARCH REGARDING STANDARD UNDER 1129(B)(2)(B)(I)	3.00	680.00	\$2,040.00
9/14/2013	R CIAMBRONE	DRAFT/REVISE CONFIRMATION ARGUMENT	1.00	680.00	\$680.00
Subtotal:			17.00		\$11,560.00
9/3/2013	JR WEISS	PREPARE CROSS EXAMINATION/DEPOSITION OUTLINE FOR DEBTOR'S EXPERT WITNESS	2.10	795.00	\$1,669.50
9/4/2013	JR WEISS	READ OBJECTION TO 506(B) CLAIM (0.8); READ DEBTOR'S EXPERT REPORT (1.5)	2.30	795.00	\$1,828.50
9/5/2013	JR WEISS	REVIEW AND REVISE OBJECTION TO DEBTOR'S DISCLOSURE STATEMENT (3.7); REVIEW AND REVISE OBJECTION TO CONFIRMATION OF DEBTOR'S PLAN (2.8)	6.50	795.00	\$5,167.50
9/6/2013	JR WEISS	REVIEW NEW LEASES (0.5); COMPARE EXPERT REPORTS OF NELSON, BIERMAN (1.2); REVIEW AND REVISE OBJECTIONS TO DISCLOSURE STATEMENT, CONFIRMATION OF DEBTOR'S PLAN (2.2); PREPARE FOR DEPOSITIONS OF ABELMAN, NELSON (2.2); REVIEW AND REVISE DRAFT JOINT PRETRIAL STATEMENT (1.1)	7.20	795.00	\$5,724.00
9/7/2013	JR WEISS	PREPARE FOR DEPOSITIONS OF ABELSON, NELSON (1.5); REVISE JOINT PRETRIAL STATEMENT (1.5); REVISE TRIAL BRIEFS ON DISCLOSURE STATEMENT, CONFIRMATION (1.2)	4.20	795.00	\$3,339.00
9/8/2013	JR WEISS	REVISE JOINT PRETRIAL STATEMENT	1.40	795.00	\$1,113.00
9/9/2013	JR WEISS	FINALIZE JOINT PRETRIAL	7.80	795.00	\$6,201.00

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File # F8381-00005
HORIZON RIDGE

INVOICE# 1900256

DATE	TIMEKEEPER		HOURS	RATE	VALUE
9/10/2013	JR WEISS	STATEMENT AND MEETING WITH T. KOZLOWSKI (2.3); DEPOSITION OF T. NELSON (3.7); PREPARE FOR PRETRIAL CONFERENCE (1.2); TELEPHONE CONFERENCE WITH K. BIERMAN RE EXPERT REPORTS (0.6) APPEAR AT PRETRIAL CONFERENCE (1.2); READ MILLER DEPOSITION TRANSCRIPT AND PREPARE OUTLINE OF TESTIMONY (1.1); DEPOSITION OF R. ABELSON (3.8); PREPARE EXHIBITS FOR TRIAL (2.5)	8.60	795.00	\$6,837.00
9/11/2013	JR WEISS	REVIEW DEPOSITION INFORMATION AND PREPARE EXAMINATIONS OF BIERMAN AND MILLER AND CROSS EXAMINATIONS OF ABELSON, NELSON (4.4); TELEPHONE CONFERENCE WITH T. KOZLOWSKI RE JOINT PRETRIAL STATEMENT AND JOINT EXHIBITS (0.8)	5.20	795.00	\$4,134.00
9/12/2013	JR WEISS	TELEPHONE CONFERENCE WITH K. BIERMAN (1.4); PREPARE EXHIBITS AND CROSS-EXAMINATIONS FOR TRIAL (4.7); READ ABELSON, NELSON DEPOSITION TRANSCRIPTS (1.2)	7.30	795.00	\$5,803.50
9/13/2013	JR WEISS	TELEPHONE CONFERENCE WITH B. MILLER RE PREPARATION FOR TESTIMONY (1.2); CONFERENCE CALL WITH T. KOZLOWSKI RE LOGISTICS OF EXHIBITS AND TRIAL ORDER (0.8); REVISE MILLER AND BIERMAN TESTIMONY (0.7); REVIEW DEBTOR'S AMENDED PLAN (1.5); REVISE REPLY BRIEF TO CONFIRMATION OF LENDER'S PLAN (1.7);	5.90	795.00	\$4,690.50
9/14/2013	JR WEISS	REVIEW AND REVISE BRIEF IN OPPOSITION TO AMENDED PLAN (1.8); REVIEW DEBTOR'S MONTHLY OPERATING REPORT AND COMPARE TO PROJECTIONS, PRIOR MONTHS' PERFORMANCE (1.5); REVIEW STIPULATION RE DEBTOR'S WITHDRAWAL OF CASH COLLATERAL RELIEF MOTION (0.4);	3.70	795.00	\$2,941.50
9/15/2013	JR WEISS	MEET WITH T. KOZLOWSKI RE SETTLEMENT AND EXHIBITS (1.0); PREPARE FOR DIRECT AND CROSS EXAMINATION OF WITNESSES (5.3)	6.30	795.00	\$5,008.50
9/16/2013	JR WEISS	ATTEND TRIAL OF PLAN CONFIRMATION (7.5) PREPARE FOR TOMORROW'S WITNESSES (1.3)	8.80	795.00	\$6,996.00

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File # F8381-00005
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INVOICE# 1900256

DATE	TIMEKEEPER		HOURS	RATE	VALUE
9/17/2013	JR WEISS	ATTEND TRIAL OF PLAN	7.70	795.00	\$6,121.50
		CONFIRMATION			
9/19/2013	JR WEISS	REVIEW TRIAL MATERIALS AND	1.30	795.00	\$1,033.50
		DRAFT FINDINGS AND			
		CONCLUSIONS RE CLAIM			
9/23/2013	JR WEISS	DRAFT POST-TRIAL BRIEF	1.70	795.00	\$1,351.50
9/24/2013	JR WEISS	DRAFT FINDINGS OF FACT AND	3.00	795.00	\$2,385.00
		CONCLUSIONS OF LAW RE CLAIM			
		OBJECTION AND 506 MOTION (1.2);			
		DRAFT POST-TRIAL BRIEF (1.8)			
9/25/2013	JR WEISS	DRAFT STIPULATION AS TO	1.20	795.00	\$954.00
		ADMISSIBILITY OF EXHIBITS			
9/26/2013	JR WEISS	DRAFT STIPULATION FOR	2.70	795.00	\$2,146.50
		ADMISSIBILITY OF EXHIBITS AND			
		REVIEW SAME WITH T. KOZLOWSKI			
		(1.1); REVISE FINDINGS OF FACT AND			
		CONCLUSIONS OF LAW RE CLAIM			
		OBJECTION AND 506(B) MOTION (1.6)			
9/27/2013	JR WEISS	REVISE FINDINGS AND	2.50	795.00	\$1,987.50
		CONCLUSIONS RE CLAIM AMOUNT			
		(1.2); DRAFT POST-TRIAL BRIEF AND			
		PREPARE CLOSING ARGUMENT (1.3)			
9/30/2013	JR WEISS	REVISE FINDINGS AND	1.80	795.00	\$1,431.00
		CONCLUSIONS RE CLAIM AND POST-			
		TRIAL BRIEF			
Subtotal:			99.20		\$78,864.00
9/4/2013	MA OLINS	STRATEGY RE CONFIRMATION	1.10	495.00	\$544.50
		HEARING; PERFORM RESEARCH FOR			
		SAME.			
9/5/2013	MA OLINS	DRAFT BALLOT SUMMARY; REVIEW	2.10	495.00	\$1,039.50
		PRIOR FILINGS AND ORDERS IN			
		CONNECTION WITH SAME.			
9/6/2013	MA OLINS	REVISE AND FILE BALLOT	1.40	495.00	\$693.00
		SUMMARY; PREPARE FOR			
		CONFIRMATION HEARING AND			
		STRATEGY FOR SAME; CALL WITH			
		JUDGE'S CHAMBERS RE MONDAY'S			
		FILINGS; PREPARATIONS FOR			
		MONDAY'S FILINGS.			
9/8/2013	MA OLINS	WORK ON PLAN OBJECTION;	1.80	495.00	\$891.00
		PREPARE MOTION TO FILE BRIEF IN			
		EXCESS OF 20 PAGES; PREPARE FOR			
		FILING OF SAME.			
9/9/2013	MA OLINS	FINALIZE OBJECTION TO DEBTOR'S	3.50	495.00	\$1,732.50
		PLAN, OBJECTION TO DEBTOR'S			
		DISCLOSURE STATEMENT, AND			
		MOTION FOR EXTENSION OF PAGE			
		LIMIT; COORDINATE FILING AND			
		COURTESY COPY DELIVERY OF			
		SAME; WORK ON PROPOSED ORDER			

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File # F8381-00005
HORIZON RIDGE

INVOICE# 1900256

DATE	TIMEKEEPER		HOURS	RATE	VALUE
		ON MOTION FOR EXTENSION OF PAGE LIMIT.			
9/10/2013	MA OLINS	PREPARATIONS FOR CONFIRMATION HEARING AND REPLY BRIEF TO DEBTOR'S PLAN OBJECTION; BEGIN PREPARING DISCLOSURE STATEMENT REPLY.	0.90	495.00	\$445.50
9/11/2013	MA OLINS	WORK ON REPLY TO DEBTOR'S OBJECTION TO LENDER PLAN; REVIEW PREVIOUS FILINGS FOR SAME.	2.90	495.00	\$1,435.50
9/12/2013	MA OLINS	PERFORM RESEARCH ; WORK ON REPLY TO DEBTOR'S OBJECTION TO LENDER'S PLAN.	1.40	495.00	\$693.00
9/13/2013	MA OLINS	FINALIZE AND FILE REPLY TO OBJECTION TO LENDER'S PLAN; STRATEGY AND PLANING FOR CONFIRMATION HEARING; REVIEW DEBTOR'S SECOND AMENDED PLAN; PREPARE OBJECTIONS TO SAME.	5.50	495.00	\$2,722.50
9/15/2013	MA OLINS	PREPARATIONS FOR CONFIRMATION HEARING.	0.40	495.00	\$198.00
9/17/2013	MA OLINS	STRATEGY AND RESEARCH RE PLAN CONFIRMATION HEARING.	0.40	495.00	\$198.00
9/18/2013	MA OLINS	BEGIN WORK ON PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW ON CLAIM OBJECTION AND 506(B) MOTION.	0.60	495.00	\$297.00
9/19/2013	MA OLINS	WORK ON PROPOSED FINDINGS OF FACT FOR ORDER ON CLAIM.	0.30	495.00	\$148.50
9/23/2013	MA OLINS	WORK ON FINDINGS OF FACT AND CONCLUSIONS OF LAW.	1.50	495.00	\$742.50
9/24/2013	MA OLINS	WORK ON FINDINGS AND CONCLUSIONS FOR CLAIMS MOTIONS.	1.80	495.00	\$891.00
9/25/2013	MA OLINS	WORK ON ORDER ON CLAIM OBJECTION HEARING.	0.90	495.00	\$445.50
9/26/2013	MA OLINS	WORK ON EXHIBIT STIPULATION AND FILE SAME; WORK ON FINDINGS OF FACT AND CONCLUSIONS OF LAW FOR CLAIM ORDER.	1.70	495.00	\$841.50
Subtotal:			28.20		\$13,959.00

TOTAL SERVICES

144.40 \$104,383.00

Duane Morris
October 09, 2013
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File # F8381-00005
HORIZON RIDGE

INVOICE# 1900256

DATE	DISBURSEMENTS	AMOUNT
09/03/2013	TELEPHONE OTHER - TELECOM EXPENSE ON 09/03/13 - JOHN R. WEISS - FEE FOR TELEPHONIC STATUS CONFERENCE - RE: CWCAPITAL- HORIZON RIDGE	30.00
	Total:	\$30.00
09/08/2013	TRAVEL AWAY FROM HOME LODGING ON 09/08/13 - JOHN R. WEISS - LODGING - TRAVEL TO LAS VEGAS FOR NELSON DEPOSITION, PRETRIAL HEARING.	314.11
09/08/2013	TRAVEL AWAY FROM HOME TAXI ON 09/08/13 - JOHN R. WEISS - TAXI - TRAVEL TO LAS VEGAS FOR NELSON DEPOSITION, PRETRIAL HEARING.	202.91
09/10/2013	TRAVEL AWAY FROM HOME LODGING ON 09/10/13 - JOHN R. WEISS - LODGING -- TRAVEL TO LOS ANGELES FOR ABELSON DEPOSITION	229.90
09/15/2013	TRAVEL AWAY FROM HOME LODGING ON 09/15/13 - JOHN R. WEISS - LODGING -- TRAVEL TO LAS VEGAS FOR CONFIRMATION HEARING	506.24
09/15/2013	TRAVEL AWAY FROM HOME TAXI ON 09/15/13 - JOHN R. WEISS - TAXIS -- TRAVEL TO LAS VEGAS FOR CONFIRMATION HEARING	290.67
	Total:	\$1,543.83
09/12/2013	LEXIS LEGAL RESEARCH OLINS, MATTHEW A	94.90
	Total:	\$94.90
09/03/2013	OVERNIGHT MAIL PACKAGE SENT TO TALITHA GRAYKOZLOWSKI ESQ. AT GORDON SILVER - LAS VEGAS, NV FROM JOHN WEISS AT DUANE MORRIS LLP - CHICAGO, IL (TRACKING #796602866673)	11.87
09/13/2013	OVERNIGHT MAIL PACKAGE SENT TO JOHN ROBERT WEISS AT DUANE MORRIS LLP - LAS VEGAS, NV FROM JOHN WEISS AT DUANE MORRIS LLP - CHICAGO, IL (TRACKING #796686096519)	23.64
	Total:	\$35.51
09/12/2013	DEPOSITION TRANSCRIPT COURT REPORTER FEES FOR MILLER DEPOSITION	465.70
09/26/2013	DEPOSITION TRANSCRIPT COURT REPORTER FEES FOR ABELSON DEPOSITION	1,905.80
	Total:	\$2,371.50
09/09/2013	WESTLAW LEGAL RESEARCH - CIAMBRONE, ROSEANNE	1,376.32
	Total:	\$1,376.32
09/30/2013	PACER FEDERAL DOCKET COSTS	161.10
	Total:	\$161.10
09/06/2013	AIR TRAVEL - J WEISS TRANSPORTATION ON 9/8/2013 FROM CHICAGO TO LAS VEGAS TKT: 7268630202	868.00
09/10/2013	AIR TRAVEL - J WEISS TRANSPORTATION ON 9/15/2013 FROM CHICAGO TO LAS VEGAS TKT: 7269395242	923.80
	Total:	\$1,791.80
09/30/2013	COLOR PRINTING & DUPLICATING - INTERNAL	3.92

Duane Morris
October 09, 2013
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File # F8381-00005
HORIZON RIDGE

INVOICE# 1900256

DATE	DISBURSEMENTS	AMOUNT
	Total:	\$3.92
09/30/2013	TRAVEL-OTHER	13.03
	Total:	\$13.03
09/03/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=23987809 EXPORTBATCH=0 EXPORTDATE=090313 UNITID=CHI-F0-001 USERID=7452 SITEID=150 USER WEISS, JOHN MADE 42 COPIES ON 09/03/2013 AT 15:18 HRS	4.20
09/03/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=23978421 EXPORTBATCH=0 EXPORTDATE=090313 UNITID=CHI-F0-002 USERID=8109 SITEID=150 USER JOHNSON, JACQUELINE MADE 42 COPIES ON 09/03/2013 AT 11:34 HRS	4.20
09/07/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=24058946 EXPORTBATCH=0 EXPORTDATE=090713 UNITID=CHI-F0-001 USERID=7452 SITEID=150 USER WEISS, JOHN MADE 14 COPIES ON 09/07/2013 AT 18:30 HRS	1.40
09/07/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=24058984 EXPORTBATCH=0 EXPORTDATE=090713 UNITID=CHI-F0-001 USERID=7452 SITEID=150 USER WEISS, JOHN MADE 76 COPIES ON 09/07/2013 AT 21:11 HRS	7.60
09/07/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=24058961 EXPORTBATCH=0 EXPORTDATE=090713 UNITID=CHI-F0-001 USERID=7452 SITEID=150 USER WEISS, JOHN MADE 64 COPIES ON 09/07/2013 AT 18:59 HRS	6.40
09/09/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=24079414 EXPORTBATCH=0 EXPORTDATE=090913 UNITID=LAV-F0-001 USERID=7452 SITEID=191 USER WEISS, JOHN MADE 27 COPIES ON 09/09/2013 AT 13:29 HRS	2.70
09/09/2013	PRINTING - INTERNAL EQUITRACUNIQUEID=24078969 EXPORTBATCH=0 EXPORTDATE=090913 UNITID=LAS3 USERID=7452 SITEID=191 USER WEISS, JOHN MADE 26 PRINT(S) ON 09/09/2013 AT 13:33 HRS	2.60
09/09/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=24072292 EXPORTBATCH=0 EXPORTDATE=090913 UNITID=LAV-F0-001 USERID=9583 SITEID=191 USER REEDER, JANICE MADE 235 COPIES ON 09/09/2013 AT 10:47 HRS	23.50
09/09/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=24072716 EXPORTBATCH=0 EXPORTDATE=090913 UNITID=LAV-F0-001 USERID=9583 SITEID=191 USER REEDER, JANICE MADE 1 COPIES ON 09/09/2013 AT 11:06 HRS	0.10
09/09/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=24083535 EXPORTBATCH=0 EXPORTDATE=090913 UNITID=LAV-F0-001 USERID=7452 SITEID=191 USER WEISS, JOHN MADE 33 COPIES ON 09/09/2013 AT 17:24 HRS	3.30
09/13/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=24157157 EXPORTBATCH=0 EXPORTDATE=091313 UNITID=CHI-F0-001 USERID=7452 SITEID=150 USER WEISS, JOHN MADE 1 COPIES ON 09/13/2013 AT 07:58 HRS	0.10

Duane Morris
October 09, 2013
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File # F8381-00005
HORIZON RIDGE

INVOICE# 1900256

DATE	DISBURSEMENTS	AMOUNT
09/14/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=24177744 EXPORTBATCH=0 EXPORTDATE=091413 UNITID=CHI-F0-001 USERID=7452 SITEID=150 USER WEISS, JOHN MADE 48 COPIES ON 09/14/2013 AT 18:48 HRS	4.80
09/14/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=24177754 EXPORTBATCH=0 EXPORTDATE=091413 UNITID=CHI-F0-001 USERID=7452 SITEID=150 USER WEISS, JOHN MADE 54 COPIES ON 09/14/2013 AT 19:03 HRS	5.40
09/14/2013	PRINTING - INTERNAL EQUITRACUNIQUEID=24177758 EXPORTBATCH=0 EXPORTDATE=091413 UNITID=CHI15 USERID=7452 SITEID=150 USER WEISS, JOHN MADE 4 PRINT(S) ON 09/14/2013 AT 19:28 HRS	0.40
09/15/2013	PRINTING & DUPLICATING - INTERNAL EQUITRACUNIQUEID=24178831 EXPORTBATCH=0 EXPORTDATE=091513 UNITID=LAV-F0-001 USERID=7452 SITEID=191 USER WEISS, JOHN MADE 1 COPIES ON 09/15/2013 AT 20:50 HRS	0.10
	Total:	\$66.80
09/24/2013	DEPOSITION TRANSCRIPTS TIMOTHY W. NELSON, TAKEN 9/9/13	1,171.39
	Total:	\$1,171.39
	TOTAL DISBURSEMENTS	\$8,660.10

Duane Morris
October 09, 2013
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File # F8381-00005
HORIZON RIDGE

INVOICE# 1900256

TIMEKEEPER

NO.	NAME	HOURS	VALUE
02813	R CIAMBRONE	17.00	\$11,560.00
04429	JR WEISS	99.20	\$78,864.00
05550	MA OLINS	28.20	\$13,959.00
		<u>144.40</u>	<u>\$104,383.00</u>

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 CHERRY HILL
 BOCA RATON
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 MEXICO CITY
 ALLIANCE WITH
 MIRANDA & ESTAVILLO

November 07, 2013

CWCAPITAL ASSET MANAGEMENT, LLC
 ATTN: SPECIAL SERVICING ACCOUNTS PAYABLE
 7501 WISCONSIN AVENUE
 SUITE 500 WEST
 BETHESDA, MD 20814

HORIZON RIDGE
 BORROWER NAME: HORIZON RIDGE
 PORTFOLIO NAME: GMAC 2003-C1
 CW LOAN NO.: 271-66

File# F8381-00005

Invoice# 1908442

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 10/31/2013 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

\$47,428.00

DISBURSEMENTS		
MESSENGER SERVICE	\$55.46	
MISCELLANEOUS	\$19.05	
OVERNIGHT MAIL	\$59.52	
PACER FEDERAL DOCKET COSTS	\$58.20	
PARKING	\$18.00	
TRAVEL AWAY FROM HOME	\$61.20	
TOTAL DISBURSEMENTS		\$271.43
BALANCE DUE THIS INVOICE		\$47,699.43

Duane Morris
November 07, 2013
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File # F8381-00005
HORIZON RIDGE

INVOICE# 1908442

DATE	TIMEKEEPER		HOURS	RATE	VALUE
10/10/2013	R CIAMBRONE	REVIEW/REVISE POST-TRIAL MEMORANDUM	1.50	680.00	\$1,020.00
10/16/2013	R CIAMBRONE	REVIEW AND ANALYSIS OF DEBTOR'S POST-TRIAL BRIEF; OUTLINE AND ORGANIZE ARGUMENTS IN RESPONSE; BEGIN DRAFTING RESPONSE	2.00	680.00	\$1,360.00
10/17/2013	R CIAMBRONE	FINALIZE OUTLINE OF ARGUMENTS, BRIEF IN RESPONSE TO DEBTOR'S POST-TRIAL BRIEF	1.00	680.00	\$680.00
10/22/2013	R CIAMBRONE	PARTICIPATE IN ORAL ARGUMENT ON PLAN CONFIRMATION	2.00	680.00	\$1,360.00
Subtotal:			6.50		\$4,420.00
10/1/2013	JR WEISS	REVIEW TRIAL TRANSCRIPT AND DRAFT POST-TRIAL BRIEF	3.20	795.00	\$2,544.00
10/3/2013	JR WEISS	REVIEW TRANSCRIPT OF TRIAL AND PREPARE POST-TRIAL BRIEF	3.80	795.00	\$3,021.00
10/4/2013	JR WEISS	REVIEW AND REVISE FINDINGS AND CONCLUSIONS ON CLAIM LITIGATION	0.80	795.00	\$636.00
10/8/2013	JR WEISS	DRAFT POST-TRIAL BRIEF	3.20	795.00	\$2,544.00
10/9/2013	JR WEISS	DRAFT POST-TRIAL BRIEF	0.60	795.00	\$477.00
10/10/2013	JR WEISS	DRAFT POST-TRIAL BRIEF	5.50	795.00	\$4,372.50
10/11/2013	JR WEISS	REVISE AND FILE POST-TRIAL BRIEF	3.50	795.00	\$2,782.50
10/14/2013	JR WEISS	READ DEBTOR'S POST-TRIAL BRIEF	1.50	795.00	\$1,192.50
10/15/2013	JR WEISS	READ POST-TRIAL BRIEFS AND PREPARE CLOSING ARGUMENT	2.60	795.00	\$2,067.00
10/16/2013	JR WEISS	READ PRE- AND POST-TRIAL BRIEFS AND EXPERT REPORTS FOR CLOSING ARGUMENT	1.80	795.00	\$1,431.00
10/17/2013	JR WEISS	DRAFT REPLY BRIEF (4.5); REVIEW AUGUST MOR (0.3)	4.80	795.00	\$3,816.00
10/18/2013	JR WEISS	READ DEBTOR'S RESPONSE AND DRAFT REPLY BRIEF (5.0); TELEPHONE CONFERENCE WITH COURT CLERK AND CORR. WITH CLIENT (0.1); TELEPHONE CONFERENCES WITH T. KOZLOWSKI RE CLAIM ORDER AND REVISE SAME (0.6)	5.70	795.00	\$4,531.50
10/21/2013	JR WEISS	TELEPHONE CONFERENCE WITH DEBTOR'S COUNSEL RE CLAIM ORDER AND REVISE SAME (0.6); PREPARE FOR CLOSING ARGUMENT (2.0)	2.60	795.00	\$2,067.00
10/22/2013	JR WEISS	PREPARE FOR CLOSING ARGUMENTS (2.5); ATTEND CLOSING ARGUMENT AND RULING (2.5)	5.00	795.00	\$3,975.00
10/28/2013	JR WEISS	DRAFT FINDINGS OF FACT AND CONCLUSIONS OF LAW RE PLAN	1.80	795.00	\$1,431.00

Duane Morris
November 07, 2013
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File # F8381-00005
HORIZON RIDGE

INVOICE# 1908442

DATE	TIMEKEEPER		HOURS	RATE	VALUE
10/30/2013	JR WEISS	CONFIRMATION TELEPHONE CONFERENCE WITH B. MILLER RE STATUS AND STRATEGY (0.3); TELEPHONE CONFERENCE WITH T. KOZLOWSKI RE SALE (0.2)	0.50	795.00	\$397.50
10/31/2013	JR WEISS	DRAFT FINDINGS OF FACT AND CONCLUSIONS OF LAW	3.40	795.00	\$2,703.00
Subtotal:			50.30		\$39,988.50
10/11/2013	MA OLINS	WORK ON POST-TRIAL BRIEF AND SAME FOR FILING; PREPARE MOTION TO EXCEED PAGE LIMIT AND ORDER ON SAME AND UPLOAD SAME; CALLS WITH COURT CLERK RE SAME; WORK ON PROPOSED 506(B) ORDER AND CIRCULATE TO OPPOSING COUNSEL.	3.50	495.00	\$1,732.50
10/16/2013	MA OLINS	PREPARE CERTIFICATE OF SERVICE FOR POST-TRIAL DOCUMENTS.	0.30	495.00	\$148.50
10/18/2013	MA OLINS	WORK ON RESPONSE TO DEBTOR'S POST-TRIAL BRIEF AND FILE SAME; ADDRESS ISSUES WITH ORDER ON 506(B) MOTION.	1.00	495.00	\$495.00
10/21/2013	MA OLINS	WORK ON ORDER ON 506(B) CLAIM AND ORDER ON CLAIM OBJECTION AND COORDINATE FILING OF SAME.	0.80	495.00	\$396.00
10/22/2013	MA OLINS	PREPARATIONS FOR CLOSING ARGUMENT.	0.50	495.00	\$247.50
Subtotal:			6.10		\$3,019.50
TOTAL SERVICES				62.90	\$47,428.00

Duane Morris
November 07, 2013
Page 4

File # F8381-00005
HORIZON RIDGE

INVOICE# 1908442

DATE	DISBURSEMENTS	AMOUNT
08/25/2013	TRAVEL AWAY FROM HOME TAXI ON 08/25/13 - ROSANNE CIAMBRONE - TAXI HOME - WORKED ON DOCUMENTS	8.45
09/08/2013	TRAVEL AWAY FROM HOME TAXI ON 09/08/13 - ROSANNE CIAMBRONE - TAXI HOME - WORKED ON BRIEF FOR HORIZON RIDGE.	8.65
09/08/2013	TRAVEL AWAY FROM HOME DINNER ON 09/08/13 - ROSANNE CIAMBRONE - DINNER/SUNDAY - WORKED ON BRIEF FOR HORIZON RIDGE.	5.73
09/13/2013	TRAVEL AWAY FROM HOME TAXI ON 09/13/13 - ROSANNE CIAMBRONE - TAXI - WORKED ON COURT DOCUMENTS	8.85
09/13/2013	TRAVEL AWAY FROM HOME DINNER ON 09/13/13 - ROSANNE CIAMBRONE - DINNER - WORKED ON BRIEF.	29.52
	Total:	\$61.20
09/18/2013	OVERNIGHT MAIL PACKAGE SENT TO JOHN WEISS AT DUANE MORRIS LLP - CHICAGO, IL FROM JANA DAILEY AT DUANE MORRIS LLP - LAS VEGAS, NV (TRACKING #796715346545)	59.52
	Total:	\$59.52
10/31/2013	PACER FEDERAL DOCKET COSTS	58.20
	Total:	\$58.20
10/03/2013	MESSENGER SERVICE TWO (2) RUSH FEES TO DELIVER DOCUMENTS TO BANKRUPTCY COURT 09/09/2013	30.46
10/03/2013	MESSENGER SERVICE TWO (2) RUSH FEES TO DELIVER DOCUMENTS TO BANKRUPTCY COURT 09/09/2013	25.00
	Total:	\$55.46
09/24/2013	MISCELLANEOUS OTHER EXPENSE ON 09/24/13 - ROSANNE CIAMBRONE - HOTEL USE OF BUSINESS CENTER - PRINTING OF DOCUMENTS NEEDED FOR COURT.	5.10
09/24/2013	MISCELLANEOUS OTHER EXPENSE ON 09/24/13 - ROSANNE CIAMBRONE - HOTEL USE OF BUSINESS CENTER - PRINTING OF DOCUMENTS NEEDED FOR COURT.	13.95
	Total:	\$19.05
09/09/2013	PARKING	18.00
	Total:	\$18.00
	TOTAL DISBURSEMENTS	\$271.43

Duane Morris
November 07, 2013
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File # F8381-00005
HORIZON RIDGE

INVOICE# 1908442

TIMEKEEPER			
NO.	NAME	HOURS	VALUE
02813	R CIAMBRONE	6.50	\$4,420.00
04429	JR WEISS	50.30	\$39,988.50
05550	MA OLINS	6.10	\$3,019.50
		62.90	\$47,428.00

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 CHERRY HILL
 BOCA RATON
 LAKE TAHOE

MEXICO CITY
 ALLIANCE WITH
 MIRANDA & ESTAVILLO

December 05, 2013

CWCAPITAL ASSET MANAGEMENT, LLC
 ATTN: SPECIAL SERVICING ACCOUNTS PAYABLE
 7501 WISCONSIN AVENUE
 SUITE 500 WEST
 BETHESDA, MD 20814

HORIZON RIDGE
 BORROWER NAME: HORIZON RIDGE
 PORTFOLIO NAME: GMAC 2003-C1
 CW LOAN NO.: 271-66

File# F8381-00005

Invoice# 1917155

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 11/30/2013 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

\$32,134.50

DISBURSEMENTS

FILING FEES

\$230.00

LEXIS LEGAL RESEARCH

\$124.80

PACER FEDERAL DOCKET COSTS

\$63.30

WESTLAW LEGAL RESEARCH

\$412.00

TOTAL DISBURSEMENTS

\$830.10

BALANCE DUE THIS INVOICE

\$32,964.60

Duane Morris
December 05, 2013
Page 2

File # F8381-00005
HORIZON RIDGE

INVOICE# 1917155

DATE	TIMEKEEPER		HOURS	RATE	VALUE
11/4/2013	R CIAMBRONE	DRAFT FINDINGS OF FACT AND CONCLUSIONS OF LAW	2.00	680.00	\$1,360.00
11/11/2013	R CIAMBRONE	REVIEW OF REVISED FINDINGS AND CONCLUSIONS; CONSIDER ADDITIONAL ITEMS TO INCLUDE IN ORDER	0.80	680.00	\$544.00
11/12/2013	R CIAMBRONE	DRAFT FINDINGS OF FACT AND CONCLUSIONS OF LAW; SPECIFIC ATTENTION TO FINDINGS REGARDING CONFIRMATION OF OUR OWN PLAN; REVIEW OF BANKRUPTCY CODE REGARDING SAME	3.00	680.00	\$2,040.00
11/18/2013	R CIAMBRONE	DRAFT SALE PROCEDURES	1.50	680.00	\$1,020.00
11/19/2013	R CIAMBRONE	DRAFT SALE PROCEDURES	1.00	680.00	\$680.00
11/19/2013	R CIAMBRONE	DRAFT MOTION TO APPROVE SALE PROCEDURES AND SALE	1.00	680.00	\$680.00
11/20/2013	R CIAMBRONE	REVIEW OF CHANGES TO ORDER RECEIVED FROM DEBTOR'S COUNSEL; ANNOTATE SAME REGARDING PROPER RESPONSE	1.00	680.00	\$680.00
11/21/2013	R CIAMBRONE	CALL WITH OPPOSING COUNSEL TO DISCUSS CONFIRMATION ORDER; MAKE REVISIONS TO ORDER TO SUBMIT TO COURT	1.50	680.00	\$1,020.00
11/26/2013	R CIAMBRONE	DRAFT MOTION TO APPROVE BIDDING PROCEDURES AND SALE	4.00	680.00	\$2,720.00
Subtotal:			15.80		\$10,744.00
11/25/2013	GA HEATON	STRATEGY WITH M. OLINS RE	0.30	550.00	\$165.00
11/26/2013	GA HEATON	REVIEW DRAFT DESIGNATION OF RECORD, COMMENT ON SAME; RESPOND TO FURTHER APPEAL QUESTIONS.	0.80	550.00	\$440.00
Subtotal:			1.10		\$605.00
11/1/2013	JR WEISS	READ TRANSCRIPT OF TRIAL AND DRAFT FINDINGS AND CONCLUSIONS RE PLAN CONFIRMATION	2.00	795.00	\$1,590.00
11/4/2013	JR WEISS	REVIEW APPELLATE RULES FOR DEBTOR'S APPEAL OF CLAIM ORDER (0.6); REVISE FINDINGS AND CONCLUSIONS RE PLAN CONFIRMATION (0.7)	1.30	795.00	\$1,033.50
11/5/2013	JR WEISS	REVIEW INITIAL RESEARCH ON FINALITY OF CLAIM ORDER FOR APPEAL (0.5); READ TRIAL	1.10	795.00	\$874.50

Duane Morris
December 05, 2013
Page 3

File # F8381-00005
HORIZON RIDGE

INVOICE# 1917155

DATE	TIMEKEEPER		HOURS	RATE	VALUE
		TRANSCRIPT FOR JUDGMENT ORDER (0.6)			
11/7/2013	JR WEISS	DRAFT SALE PROCEDURES AND CONFIRMATION ORDER	1.10	795.00	\$874.50
11/8/2013	JR WEISS	REVIEW DEADLINES FOR CLAIM APPEAL (0.4); READ TRANSCRIPT OF CLAIM TRIAL FOR APPEAL ISSUES (0.7); REVIEW ISSUES RE	1.50	795.00	\$1,192.50
11/11/2013	JR WEISS	(0.4) REVISE FINDINGS OF FACT AND CONCLUSIONS OF LAW RE PLAN CONFIRMATION (5.1); TELEPHONE CONFERENCE WITH B. MILLER RE	5.30	795.00	\$4,213.50
11/13/2013	JR WEISS	(0.2) REVISE FINDINGS AND CONCLUSIONS AND DRAFT ORDERS ON DISCLOSURE STATEMENT AND TWO PLANS	1.50	795.00	\$1,192.50
11/18/2013	JR WEISS	REVIEW DESIGNATION OF RECORD AND ISSUES ON APPEAL (0.3); REVIEW APPELLATE RULES AND LOCAL RULES OF 9TH CIRCUIT BAP (0.5)	0.80	795.00	\$636.00
11/19/2013	JR WEISS	REVIEW AND REVISE SALE PROCEDURES	0.50	795.00	\$397.50
11/20/2013	JR WEISS	REVIEW DEBTOR'S REVISIONS TO FINDINGS AND CONCLUSIONS (0.5); TELEPHONE CONFERENCE WITH T. KOZLOWSKI (0.4); REVIEW AND REVISE SALE PROCEDURES (0.8)	1.70	795.00	\$1,351.50
11/21/2013	JR WEISS	CONFERENCE CALL WITH DEBTOR'S COUNSEL RE FINDINGS AND CONCLUSIONS (1.4); REVIEW REVISIONS TO SAME (0.5); TELEPHONE CONFERENCE WITH COURT CLERK RE FINDINGS AND CONCLUSIONS AND APPEALS (0.4)	2.30	795.00	\$1,828.50
11/22/2013	JR WEISS	DRAFT LISTING AGREEMENT (0.6); TELEPHONE CONFERENCE WITH D. STEFFEN (0.3)	0.90	795.00	\$715.50
11/25/2013	JR WEISS	TELEPHONE CONFERENCE WITH D. STEFFEN AND CORR. WITH B. MILLER RE (0.4); REVISE LISTING AGREEMENT (0.1); REVISE FINDINGS AND CONCLUSIONS (0.5)	1.00	795.00	\$795.00
11/26/2013	JR WEISS	REVIEW AND REVISE APPELLEE'S DESIGNATION OF ADDITIONAL ITEMS FOR RECORD ON APPEAL	0.60	795.00	\$477.00
Subtotal:			21.60		\$17,172.00

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INVOICE# 1917155

DATE	TIMEKEEPER		HOURS	RATE	VALUE
11/16/2013	MA OLINS	REVIEW PLAN FOR KEY DAYS; PREPARE CHART.	1.30	495.00	\$643.50
11/21/2013	MA OLINS	WORK ON APPEAL ISSUES AND SUPPLEMENTAL DESIGNATION OF ITEMS FOR THE RECORD ON APPEAL.	1.40	495.00	\$693.00
11/22/2013	MA OLINS	WORK ON APPEAL ITEMS.	0.40	495.00	\$198.00
11/25/2013	MA OLINS	WORK ON APPEAL ISSUES; STRATEGY WITH J. WEISS RE LIMITED RESEARCH RE BAP PROCEDURES; WORK ON DESIGNATION OF ADDITIONAL ITEMS FOR THE RECORD.	2.90	495.00	\$1,435.50
11/26/2013	MA OLINS	WORK ON APPEAL AND DESIGNATION OF RECORD; BEGIN PLAINING CLAIM SUPPLEMENT.	1.30	495.00	\$643.50
Subtotal:			7.30		\$3,613.50

TOTAL SERVICES

45.80 \$32,134.50

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DATE	DISBURSEMENTS	AMOUNT
11/15/2013	LEXIS LEGAL RESEARCH WEISS, JOHN R	124.80
	Total:	\$124.80
11/26/2013	WESTLAW LEGAL RESEARCH - CIAMBRONE, ROSEANNE	412.00
	Total:	\$412.00
11/30/2013	PACER FEDERAL DOCKET COSTS	63.30
	Total:	\$63.30
11/08/2013	FILING FEES AND RELATED ON 11/08/13 - JOHN R. WEISS - 11/8/2013	230.00
	ADMISSION FEE FOR APPEAL OF CLAIM ORDER	
	Total:	\$230.00
	TOTAL DISBURSEMENTS	\$830.10

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TIMEKEEPER

NO.	NAME	HOURS	VALUE
02813	R CIAMBRONE	15.80	\$10,744.00
04429	JR WEISS	21.60	\$17,172.00
05550	MA OLINS	7.30	\$3,613.50
04332	GA HEATON	1.10	\$605.00
		<hr/> 45.80	<hr/> \$32,134.50